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17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT - Travel Claim for Period

8 - 9 February 1956

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account and that a check in the amount of \$9.21 be drawn in favor of . The check should be sent to Room 2010, Quarters Eye for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$84.21. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POC-DCI-Proj 160-56	6-3006-10-001	9934	02.1	\$84.21

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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